

**Work Order ID 56812**

Wednesday, March 10, 2010 1:33:47 PM

Page 1

Item ID: D2596

Accept

Setup Start

Revision ID:

Stop

Item Name: Web, 205 Skidtube

Start Date: 3/10/2010 Start Qty: 4.00

Cust Item ID:

Required Date: 3/17/2010 Req'd Qty: 4.00

Customer:

Reference:

Approvals:

Process Plan: *mp*Date: *10-3-10*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

D2596

Rev D

100

0.00



Skidtubes

Skidtubes

Memo

0.00

Skidtubes

- 1- Cut D2500-3-100 to length: 99.5"
- 2- Use Jig DT8093 to drill pilot holes #30
- 3- Open to 0.630" diameter as per Dwg D2596
- 4- Deburr

*4 10/3/11*

110

0.00



Chemical Conversion Coat per QSI005 4.1

HandFinish

Memo

0.00

Hand Finishing

*4 10/3/11*

120

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

*5 10/3/11*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg & Stock Location: L6

0.00



Packaging

Memo

0.00

Packaging

4

M10/3/11

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/03/11  
mf  
10-3-11

W/O:		WORK ORDER CHANGES					
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# Picklist Print

Wednesday, March 10, 2010 1:33:47 PM

Page 1

Work Order ID: 56812



Parent Item: D2596



Parent Item Name: Web, 205 Skidtube

Start Date: 3/10/2010

Required Date: 3/17/2010

Comments: IPP: D099.02.02 Changed QA to QC, Added Step 6 and Cost DM  
IPP Rev:E 07-07-09 Incorporated DEO 9183 JLM

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2500-3-100		Manufactured	No			100	Each	175.0000	4.0000			



Ext'n - 'I' Beam Web 4"

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

175

40196

16

51957

159

4

4/10/3/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

**DART AEROSPACE LTD**  
HAMKESBURY, ONTARIO, CANADA

HAWKESBURY, ONTARIO, CANADA

REV. D

CHECKED

APPROVED

DRAWING NO.

**SHEET 1 OF 1**

**SHEET 1 OF 1**

DATE \_\_\_\_\_

**1**

0

D2596

**TITLE**

07.04.17

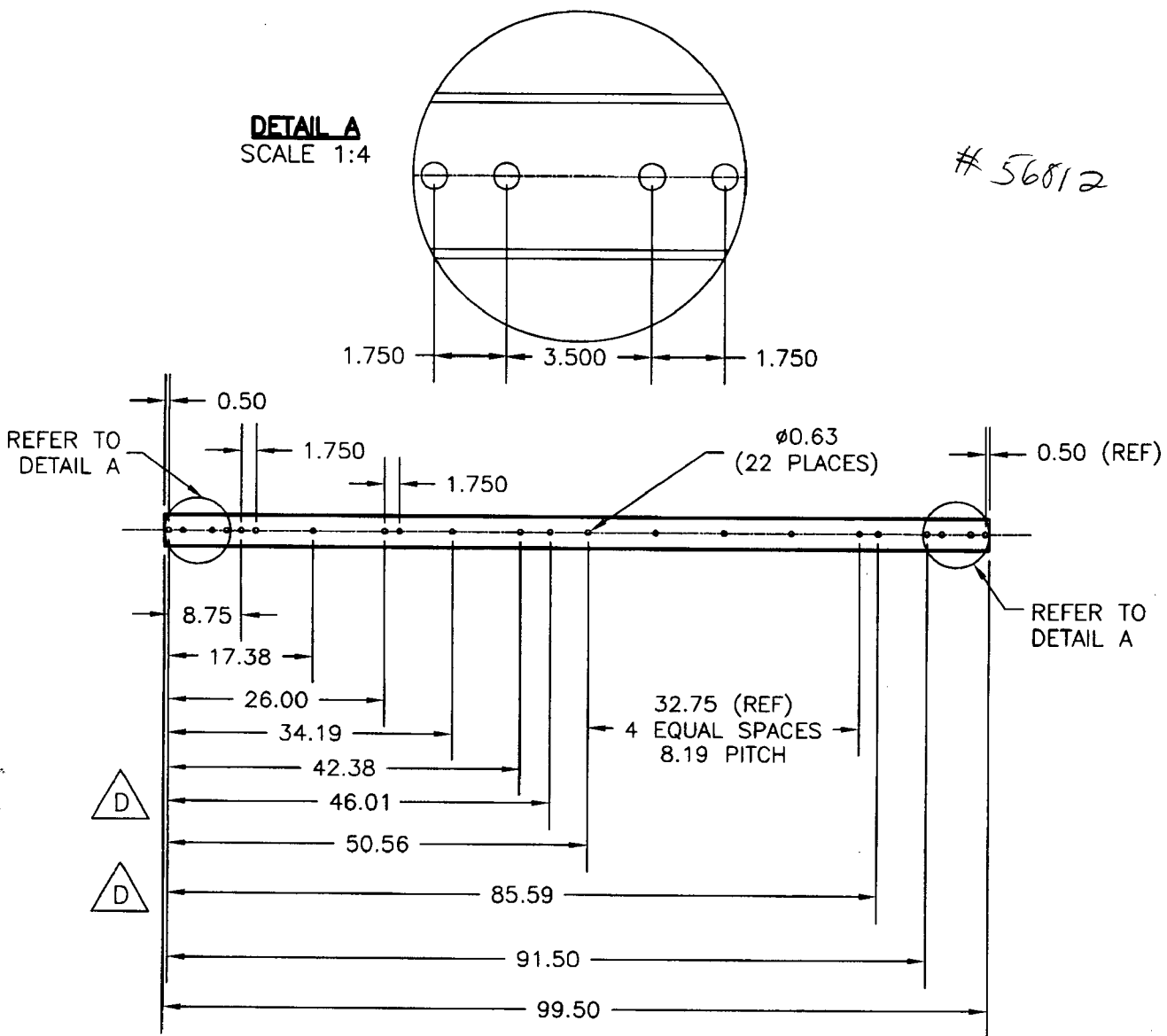
205 WEB

1:20

RELEASED  
07 Dec 68

07.06.18

# 56812



**D2596 WEB**

- 1) MATERIAL: MAKE FROM D2500-3-100 EXTRUSION
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) DEBURR SHARP EDGES 0.010 TO 0.020

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